Department of Economic Security (DES) DIVISIONS	AREAS OF CONCERN	SPECIFIC PROBLEM AFFECTED (if applicable)	BACKGROUND INFORMATION (Actions/Response to Areas of Concern)
ARIZONA EARLY	Formily Cost Doubleinstian (FCD)	<u> </u>	A-FID's current Financial Policy is out for the CO
INTERVENTION PROGRAM	Family Cost Participation (FCP)		AzEIP's current Financial Policy is out for the 60
	Policy and its impact on families		day public comment period. AzEIP is proposing
(AzEIP)	enrolling in early intervention		to eliminate Family Cost Participation from its
	services.		System of Payments. Once public comment is
	A SID by a series of a series of the		over, AzEIP will review and revise the policy, as
	AzEIP has received specific public		needed.
	comment from representatives of		
	the Navajo Nation citing the		To date, the majority of public comment
	potential costs to families living on		received supports elimination of Family Cost
	the Navajo Nation and the impact it		Participation.
	has on a parent's decision to enroll		
	in early intervention.		The revised policy will be submitted to the U.S.
			Department of Education, Office of Special
	Currently, the parent's percent to		Education for review and approval prior to June
	pay is based on the family's size and		30, 2014. If this occurs, the FCP will no longer
	income. Families pay their percent		be in effect as of July 1, 2014, which addresses
	of the cost for services to the State.		the concerns expressed by the representatives
	The rates on the Navajo Nation and		of the Navajo Nation.
	other rural areas are 50% higher		
	than the rates for the same services		Update: As of July 1, 2014 the AzEIP Financial
	provided in most zip codes in the		Matters, System of Payment policy no longer
	urban areas of Maricopa and Pima		includes Family Cost Participation. This means
	Counties.		that families will not be subject to any family
			fees for early intervention services provided on
	When the rates were developed, the		or after July 1, 2014.
	rate methodology and process was		
	meant to incentivize providers to live		
	in the hard to serve areas and to be		
	reimbursed accordingly. The rates		
	were developed prior to AzEIP's FCP		
	policy. When FCP was implemented,		
	the Department determined the		

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	family's cost would be based on the		
	cost to the State, which resulted in		
	families living in the rural and		
	outlying areas having to pay more		
	because of where they lived.		
	Timely contact and provision of		
	early intervention services.		
	Salt River Pima Maricopa Indian		
	Community and Gila River Indian		
	Community have been in contact		When contacted, AzEIP staff ensures the AzEI
	with AzEIP regarding concerns that		providers contact the families as well as the
	families referred to AzEIP have not		concerned representative from the Tribe to
	received timely contact from AzEIP		resolve the concerns and issues.
	providers and/or timely provision of		
	services.		Last March, the new AzEIP Team-Based Early
			Intervention Services' contracts went into
			effect, which resulted in 21 new regions and 4
			new contract awards. As a result, several of t
			Tribes went from working with one or two Az
			contractors to working with as many as six
			contractors, several of whom were contractor
			to AzEIP. Prior to the new contractors, many
			the existing AzEIP contractors had established
			working relationships with representatives from
			the Tribes' Early Childhood or Special Needs
			Departments. So, when families were referre
			the AzEIP and Tribal representatives worked
			closely together to ensure families were
			contacted and services were provided.
			Although improved, there is still a need to

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			enhance the communication, coordination and
			collaboration between the new AzEIP providers
			and the Tribes. DES/AzEIP has provided specific
			contact information to the Tribal
			representatives to ensure they have the
			necessary information to contact their local
			AzEIP Program Directors. The AzEIP Program
			Directors have been encouraged to reach out to
			their Tribal counterparts to establish a new
			working relationship.
			DES/AzEIP and ADHS' Strong Families Arizona
			are co-sponsoring Local Early Childhood
			Collaborative meetings as an effort to improve
			communication and coordination across the
			early childhood systems in local areas. The
			Tribes' Early Childhood or Special Needs
			representatives are invited to participate in
			these collaborative meetings, as are the AzEIP
			providers. The intent is to provide the local
			community representatives the opportunity to
			learn about each other's programs and to
			establish working relationships to ensure
			children and families receive the necessary
			supports and services. In addition, DES/AzEIP is working with the Governor's Office to appoint a
			Tribal representative to the Interagency
			Coordinating Council for Infants and Toddlers.
			This provides another avenue to strengthen the
			relationship between AzEIP and the Tribes' Early
			Childhood or Special Needs Departments across
			Arizona.
			ALIZULIA.

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DIVISION OF AGING AND ADULT SERVICES (DAAS)	Independent Living Supports and Social Services Block Grant (SSBG) funding: Some of the Tribal Nations receive funding through the State for Area Agency on Aging (AAA) activities and the SSBG. The amount of funding the State receives is based on need. If Tribes who receive this funding are not spending the full amount awarded it appears that Arizona's need is less than the funding allocated. As a result this funding can be reduced as a result of unspent allocations.	Non-Medical Home and Community-Based Services such as Congregate Meals, Home Delivered Meals, Transportation, Home Maker, Advocacy, Counseling and Case Management Family Caregiver Support Program	It is important for Tribal Leaders to be kept informed when the spending of these dollars by the Tribal Programs is not being expended to its full allocation. Assistance from the Tribal Leadership in the timely submission of program reports and invoices will assist DES in ensuring funding allocations are being utilized to their fullest extent. The DAAS Contract Specialist is available to assist the Tribes in this matter.
	Turnover rates of the State Health Insurance Assistance (SHIP) Program Coordinator position with some Tribes have led to a lack of reporting in this program.	SHIP	Coordination between DES and the Coordinators of the Tribal Nations' State Health Insurance Assistance (SHIP) Program is critical for program reporting purposes to ensure performance measures designated by the federal government are being met.
	Adult Protective Services (APS) is responsible for investigating reports of abuse, neglect and exploitation of vulnerable adults age 18 and older. APS receives calls involving members of Tribes who are in these types of situations and DES is asked to	Adult Protective Services	DES would like to know how the Tribal Nations want these calls to be handled as Tribal APS cases are not within the State's jurisdiction. In following Arizona Administrative Code Section R6-8-204, DES/APS requests a written invitation from the Tribal Council when they would like APS to investigate reports that occurred on

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	investigate.		Tribal lands.
	A few Tribes have contracts to run Domestic Violence (DV) shelters. The process may need to be clarified on how to expend this funding to ensure timely reimbursement of services.	Domestic Violence	The DAAS Contract Specialist is available to assist the Tribes in this matter.
DIVISION OF BUSINESS AND FINANCE (DBF)	Loc. 333 - Village of Kykotsmovi-The facility suffered the loss of the roof structure due to high winds on March 31, 2014. Delays expected and open until June 4, 2014. (The building is open and has been operating since June 30, 2014) Loc. 324 - Chinle-building needs to be replaced-Office of Facility	DDD, DBME, and DERS	Clients and employees are commuting to Tuba City for services. Bus services are being provided for the clients by the local Kykotsmovi and Hopi Tribes.
	Management is looking at all options for placement of a new facility.	DDD and DBME	OFM continues to work with the Tribe for a resolution on replacing this facility.
DIVISION OF BENEFITS AND	Access to services	Nutrition Assistance	DBME closed several DES offices statewide
MEDICAL ELIGIBILITY (DBME)		Cash Assistance	effective December 1, 2012 including
		Medical Assistance	Whippoorwill Springs and Sanders located on the Navajo Nation. A special letter was sent to the Navajo Nation President, notices were mailed to customers, and flyers were posted prior to closing the office to ensure the community was aware they could receive services from the Window Rock and Chinle offices. Information on how to access the My Family Benefits website at

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			www.AZMyFamilyBenefits.gov and how to apply and renew benefits online were also provided. Resources and caseload did not warrant continued business operations at these sites.
	Roof of Kykotsmovi DES office damaged in storm and required office closure. Services being provided by offices in Globe and Winslow. (Update: Kykotsmovi DES office is now open.)		Contractor on site 5/28/14 to start prep work for roof repairs. New roof to be installed 5/30/14. Target date for completion is 6/4/14, weather permitting. It is anticipated the office will reopen on 6/10/14. (Opened 6/30/14)
DIVISION OF CHILD SUPPORT SERVICES (DCSS)	Child support Tribal laws within their respective courts vary among Tribes; each Tribe is managed by its' own government and the unique customs and traditions of its people. As a result, it is difficult for DCSS to understand the diverse Tribal laws and how we interact with each individual entity in a consistent manner. This leads to barriers in DCSS' ability to obtain paternity orders, establish support orders, and issue and collect income withholding orders.	Establishment of Paternity, establishment of orders for support and ability to issue and collect on income withholding orders.	A (formal) agreement between DCSS and a Tribe is needed before DCSS can provide child support services to/from Tribal lands; until then jurisdictional issues are a factor and impede the delivery of services.
DIVISION OF	No concerns to report.		
DEVELOPMENTAL DISABILITY (DDD)			
DIVISION OF EMPLOYMENT	The San Carlos Apache Tribe's Nnee	Employment	The Tribal Liaison is working in concert with the

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AND REHABILITATIVE SERVICES (DERS)	Bich'o Nii Department, utilizes Arizona's Jobs Automated System for their Tribal Temporary Assistance for Needy Families (TANF) program. They have requested customization of the notices within the system to better suit their program's need.	Administration (EA)/ Tribal TANF	Tribe and the Employment Administration's Information Technology (EA IT) staff to develop customized notices. Update: On June 24, 2014, the Tribe announced their intent to use another system for their TANF work program that is not maintained by EA. The change is scheduled to occur on November 1, 2014. The Tribe has withdrawn their request for customized notices with respect to certain verbiage, but still wants the notices to reflect an appropriate return address until they cease using the system. As such, EA IT staff is working with programming staff to
	The Pascua Yaqui Tribe is in the process of applying for the H-1B Ready to Work Grant to assist their long-term unemployed Tribal members. They invited the Employment Administration into the partnership.	EA/ Tribal TANF	resolve the return address concerns. The Employment Administration is working with the Tribe to develop a letter of support outlining the resources available within the administration for inclusion in the Tribe's grant application. Update: On June 17, 2014, EA provided a letter of support for inclusion in the Tribe's grant application.
	Lack of referrals to Arizona's Rehabilitation Services Administration (RSA) from the 121 Tribal Vocational Rehabilitation Programs for courtesy counseling or other services in northern Arizona.	RSA	

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	RSA is requesting a contact person with the Gila River Indian Community for collaborative purposes.	RSA	
	Vocational Rehabilitation (VR) is requesting the contact information for the different districts within the Tohono O'odham Nation to schedule orientations, presentations or appointments. No concerns for Child Care	RSA	
	Administration (CCA) and the Unemployment Insurance (UI) program areas.		
OFFICE OF FAITH & COMMUNITY (OFC)	No concerns per se but it would be wonderful to have Tribal engagement at forums and other events that pertain to human services. Maybe if someone could help us understand what events or topics would be of interest to the Tribes, we could be sure to include topics that would better engage the Tribal communities.		